

Receiving Report

Date: 14-12-18

Batch No: 131126

Supplier: Virga

Dart P/O: 24734

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection: Work Order
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR, Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO24734

Purchase Order Date 6/24/2014

PO Print Date 12/18/2014

Page Number 1 of 1

Order From : VU-VE001

VARGA ENTERPRISES INC.
2350 S AIRPORT BLVD.
CHANDLER, AZ 85286

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Vendor Fax	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	USD
Ship Method	FOB	FCA - (Free Carrier)
Ship Acct		

Line Nbr	Item ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
	Line Comments				
	Delivery Comments				
1	AE1011664HO480	HOSE	11/18/2014 No 11/18/2014	6.00 Each	\$3,524.25
				Line Total:	\$3,524.25
4	AE89384H	FRANGIBLE	12/2/2014 No 12/2/2014	5.00 Each	\$11,917.51
				Line Total:	\$11,917.51
				Outstanding PO Total:	\$15,441.76

PO Instructions: ***NOTE***
Quote#301766

Ship via Fedex acc#151793240

CD Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: .5

Change Date: 10/20/2014



From

CUST
P.O. NO. PO24734

MARK
NO.

S DART AEROSPACE LTD
O 1270 ABERDEEN ST
L
D
T HAWKESBURY ON K
O CANADA

ORDER DATE
07/15/14

SALES ORDER NO.
319251-005

PAGE

PO24734

S
H DART AEROSPACE LTD
I 1270 ABERDEEN ST
P
T HAWKESBURY ON I
O CANADA

WRITTEN DDA ORIGIN 01

ORDER DATE SALES ORDER NO. PAGE WRITTEN ORIG
07/15/14 319251-005 1 DDA 0

Sp14-12-18

FREIGHT:.....

SALE TOTAL: 11917.50

QUESTIONS ABOUT YOUR ORDER? CALL

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE PRODUCTS LISTED ABOVE MEET THE REQUIREMENTS AND SPECIFICATIONS OF THE STANDARDS UNDER THE OCCUPATIONAL SAFETY AND HEALTH ACT OF 1970.

PACKING LIST



Aerospace EATON AEROQUIP LLC.
 EAST AVE PLANT
 300 S. EAST AVE
 JACKSON, MI 49203-1972
 UNITED STATES

Packslip: HS358327

Cust. PO:136748

Print Date: 12/09/14

517-787-8121

S H I P T O	Customer ID: C0780 ATTN VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES	S O L D T O	Customer ID: C0780 VARGA ENTERPRISES INC 2350 SOUTH AIRPORT BLVD CHANDLER, AZ 85286 UNITED STATES
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Order	Rev	Order	Terms	FOB	Ship via
AW073113	0	07/15/14	NET 30 DAYS FROM INVOICE	ORIGIN	UPS COLLECT
Bill of Lading	Salesperson		Shipment	Weight	Package
	Tyslenko, Tom		HS358327	0.0	0.0

Remarks

Customer Line #	Sales Line#	Part Number	Description	SP14-12-18	Rev.	Quantity Shipped	Promise Date	Required Date
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MADE IN **USA** -- ADD COUNTRY OF ORIGIN **ID: 56208023**

Unless accompanied by a FAA 8130-3 tag or equivalent certification provided by a duly authorized Eaton Representative, this Part was manufactured to an Industry or Aerospace OEM standard which may have dual use. Therefore, Eaton is not offering these parts for installation on an FAA type certificated product unless the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness. (Ref AC-21-29C).

*** ITARS *** ITAR *** ITAR ***

This information is ITAR and may not be disclosed to a foreign person or exported from the United States without a license or written authorization from the Directorate of Defense Trade Controls of the U.S. Department of State.

004 4 AE89384H VALVE ASSY G 5.00 EA 12/09/14 12/16/14
Fr Payment Method: Collect

DATE 12/16/14
 QTY RECEIVED 5
 QTY REJECTED 0
 REASON _____
 DISPOSITION _____
 RECEIVED BY _____

FAA 8130-3 Tag	Yes <input type="checkbox"/>	FAA Repair	DD250	Yes <input type="checkbox"/>	Proforma Invoice Req'D Yes <input type="checkbox"/>	Gov't Source Req'D Yes <input type="checkbox"/>	Page 1 of 1
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CERTIFICATE OF CONFORMANCE

We hereby certify that the material requested under the Order No. above and supplied as per referenced Shipper No. has been manufactured in accordance with and conforms to all applicable specifications and standards of the customer noted herein, the U.S. Government, and the Federal Aviation Agency, as applicable. We further certify that all material and processing used in the manufacture of the parts conform to applicable specifications and/or drawings set forth in the purchase order or related documents. All required records, including chemical, physical and functional test reports are on file with us or our suppliers and are available for examination.

EATON CORPORATION

Kevin Creech
Quality Manager



ACI-611472228024

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
		USD	CA	611472228024
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
12/16/2014	319251-005	1	1517-9324-0	1517-9324-0
		PKG		
Shipper:	Consignee:			
Shipping				
Varga Enterprises Inc	DART AEROSPACE LTD			
2350 S Airport Blvd	1270 ABERDEEN ST.			
Chandler	HAWKESBURY			
AZ 85286 US (480) 963-6936	ON K6A1K7 CA (613) 632-3336			
ID/EIN:860422279	ID/EIN:			
Broker	Importer			
	DART AEROSPACE LTD			
	1270 ABERDEEN ST.			
	HAWKESBURY			
	ON K6A1K7 CA (613) 632-3336			
	ID/EIN:			

Part Nbr:AE89384H	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	2.00 lbs
HS Code: 8803.30.0010	Unit Qty: 5.00 EA	Unit Value: 2,383.500000	Commodity Value:	11,917.50

Desc: COUPLING

Total Shipment Weight: 3

Total Commodity Value: 11917.50

Terms of Sale: FCA

Freight: 0.00

Insurance: 0.00

Others: 0.00

Total Invoice Value: 11,917.50

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.

Signature of shipper: Shipping

12/16/2014

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NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN
=====

EXPORTER: VARGA ENTERPRISES, INC. BLANKET PERIOD -
2350 S. AIRPORT BLVD. EFFECTIVE DATE: 12/16/14
EXPIRATION DATE: 01/15/15
CHANDLER AZ 85286 PAGE NUMBER: 1
INVOICE NUMBER: 319251-005

TEL: 480-963-6936 FAX: 480-899-0324

PRODUCER: IMPORTER: DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7
CANADA

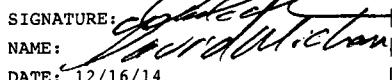
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DESCRIPTION OF GOODS
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LINE ITEM NUMBER	DESCRIPTION	HS CODE	PRF	PRD	NT	CST	ORIG
50 AE89384H	COUPLING	A					US

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CERTIFICATION OF ORIGIN
=====

I certify That:

- The information on this document is true and accurate and I assume the responsibility for providing such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document;
- I agree to maintain, and present upon request, documentation necessary to support this certificate, and to inform, in writing, all persons to whom the certificate was given of any changes that would affect the accuracy or validity of this certificate;
- The goods originated in the territory of one or more of the parties, and comply with the origin requirements specified to those goods in the North American Free Trade Agreement, and unless specifically exempted in Art. 411 or Annex 401, there has been no further production or any other operation outside the territories of the parties.

=====
SIGNATURE:  COMPANY: VARGA ENTERPRISES, INC.
NAME: David A. Varga TITLE: *Manager of Supply*
DATE: 12/16/14 TEL: 480-963-6936 FAX: 480-899-0324